


Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Roshni ENTERPRISES</p> <p>CB-384/22, Ring Road, Naraina, New Delhi-110028 GSTIN : 07BFWPK7498J1ZB E-mail: roshnienterprises13@gmail.com</p>	Invoice No. 108/2024-25	Dated 27-09-2024
	Delivery Note	Mode/Terms of Payment
<p>Buyer</p> <p>KRISUMI CORPORATION PRIVATE LIMITED 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SECTOR 53, Gurugram, Haryana, 122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana</p>	Supplier's Ref. 108/2024-25	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1.	Acrylic Trophy	39061090	17	1550	nos	26350.00
	IGST 18%					4743.00
	Total					31093.00

Amount Chargeable (in words) Thirty One Thousand and Ninty Three only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4811	Total	18%	4743		

Tax Amount (in words) : Four Thousand Seven Hundred and Fourty Three only.

Company Bank Details :

Bank Name : **AXIS BANK A/C No. : 916020029661729**Branch & IFSC Code : **Punjabi Bagh & UTIB0000478**PAN No.: **BFWPK7498J**

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ROSHNI ENTERPRISES

Authorised Signatory

SUBJECT TO CHEQUE/DD SHOULD BE PAYABLE TO "ROSHNI ENTERPRISES" JURISDICTION